

AUDITS COMMITTEE REPORT relative to the Fiscal Year 2011-12 audited financial statements of the Mobile Source Air Pollution Reduction Program.

Recommendation for Council action:

NOTE and FILE the Controller report dated February 8, 2013 relative to the Fiscal Year 2011-12 audited financial statements of the Mobile Source Air Pollution Reduction Program.

Fiscal Impact Statement: None submitted by the Controller. Neither the City Administrative Officer nor the Chief Legislative Analyst has completed a financial analysis of this report.

Community Impact Statement: None submitted.

Summary:

On March 4, 2014, your Committee considered a report from the Controller dated February 8, 2013 relative to the Fiscal Year 2011-12 audited financial statements of the Mobile Source Air Pollution Reduction Program.

After discussion and providing an opportunity for public comment, the Committee recommended that Council note and file the Controller report dated February 8, 2013. This matter is now submitted to Council for its consideration.

Respectfully Submitted,

AUDITS COMMITTEE

| <u>MEMBER</u> | <u>VOTE</u> |
|---------------|-------------|
| MARTINEZ | YES |
| PARKS | YES |
| BLUMENFIELD | YES |

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-NOT OFFICIAL UNTIL COUNCIL ACTS-